

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASE ORDER NO 0003016880

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
07/13/2016		1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:	Location / Dept	
3005506 WERFW SHEWMAKERN	04ASPH9 ADMIN	

Supplier: 0000006622
 CALTRONICS BUSINESS
 10491 OLD PLACERVILLE ROAD #150
 SACRAMENTO CA 95827

Phone: (916) 363-2666
Fax: (916) 361-1829

email:

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Tax Exempt? N

Line-Sch	Item/Description	Quantity UOM	PO Price	Extended Amt	Due Date
1- 1	COPIER - SN: TBD KONICA MINOLTA BIZHUB C554E LOCATED IN ADMIN BUILDING WORK ROOM	1.00 EA	8,461.00	8,461.00	07/21/2016
2- 1	COPIER - SN: TBD KONICA MINOLTA BIZHUB C308	1.00 EA	7,936.00	7,936.00	07/21/2016

FOR ADMIN BUILDING, PLEASE REFERENCE:
 KONICA MINOLTA BIZHUB C554E
 NASPO QUOTE: 3091 #7-15-70-24

FOR SUITE 9, PLEASE REFERENCE:
 KONICA MINOLTA BIZHUB C308
 NASPO QUOTE: 3091 #7-15-70-24

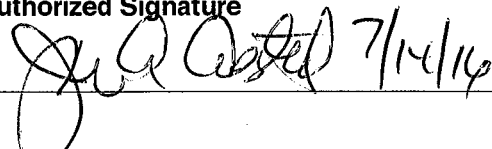
Sub Total Amount	16,397.00
Sales Tax Amount	1,311.76
Total PO Amount	17,708.76

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
COPFD	6490	41	FL.VA.NEQP	67700	80922	053C	17,708.76	2017

0003005506KIRKLINK08-JUL-2016

Verification of this purchase order can be made using the Los Rios Community College District web site listed below. If you have any questions, please contact the Purchasing Office at (916)568-3071.

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature

 7/14/16

Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

Requisition

Supplier: CALTRONICS BUSINESS 0000006622
 10491 OLD PLACERVILLE ROAD #150
 SACRAMENTO CA 95827
 United States

Phone: (916) 363-2666 **Fax:** (916) 361-1829
email:

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Business Unit: COPFD		APPROVED
Req ID:	Date	Page
0003005506	07/07/2016	1
Requisition Name: CALTRONICS COPIER		
Requester Wenda Vander Werf		
Requester Signature		
Buyer: Nicholas Shewmaker		
Approved: KIRKLINK 08-JUL-2016		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	SN: TBD KONICA MINOLTA BIZHUB C554E LOCATED IN ADMIN BUILDING WORK ROOM	1	EA	8,461.00	8,461.00	07/21/2016
ASSET DEPT: ADMIN LOCATION: 04ADMN105 CATEGORY: COPIER 1 PROFILE: COPIER						
2-1	SN: TBD KONICA MINOLTA BIZHUB C308	1	EA	7,936.00	7,936.00	07/21/2016
ASSET DEPT: ADMIN LOCATION: 04ASPH9 CATEGORY: COPIER 1 PROFILE: COPIER						

Total Requisition Amount: 16,397.00

FOR ADMIN BUILDING, PLEASE REFERENCE:
 KONICA MINOLTA BIZHUB C554E
 NASPO QUOTE: 3091 #7-15-70-24

FOR SUITE 9, PLEASE REFERENCE:
 KONICA MINOLTA BIZHUB C308
 NASPO QUOTE: 3091 #7-15-70-24

SUBTOTAL: \$16,397.00
 TAX: \$1,311.76
 TOTAL: \$17,708.76

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proi</u>	<u>Amount</u>
COPFD	6490	41	FL.VA.NEQP	67700	80922	053C	16,397.00

Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of _____

For grants/special projects _____

Name: _____

Approval Signature	Approval Signature	Approval Signature
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Admin



Proposal Prepared For

Folsom Lake College-Printing Services

NASPO Quote: 3091 # 7-15-70-24(Both #'s Must Appear on PO)

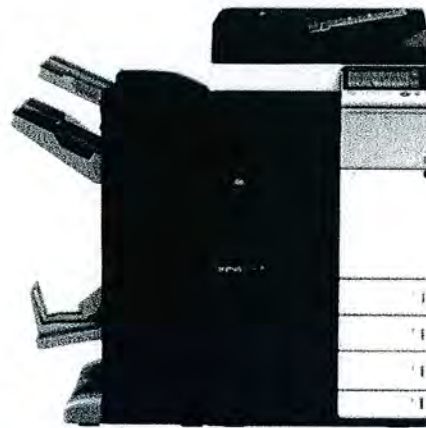
7/5/2016

**Brand New Konica Minolta BIZHUB C554e
Digital Color Copier/Printer/Scanner**

Pricing Good For 30 Days

Konica Minolta Bizhub C554e Specifications

- 55 prints per minute Full Color Copier/Printer/Scanner
 - 45 prints per minute Color 55 B/W
 - Dual Scanner Document Feeder
 - Scans up to 160 Pages Per Minute in Color and B/W
 - 1150 Sheets Paper Capacity std
 - 2,150 Sheets Paper Capacity as configured 4 paper trays+1bypass
 - Automatic Duplexing Unit for 2 Sided Copying and Printing
 - Network Printing
 - Network Scanning
 - 250GB Hard Drive
 - Scan to Email, FTP, PC SMB (Desk Top),Hard Drive, Share Point
 - Scan-to-USB Thumb Drive/Print-from-USB Thumb Drive, USB Printing
 - Print and Scan to Secure User Box
 - 140lb Index From Every Drawer
 - 170lb Index or 100lb Cover from 50 Sheet Bypass
 - Copies and Prints up to 12"x18" paper
 - 1000 Codes for security job tracking
 - 8 Bit Color Printing For Enhanced Detail
 - 4 GB of Memory as Configured
- BLI Line of the Year 2011, 2012, 2013,2014**



Pricing			
Item	Qty	List Price	Purchase
bizhub C554e Copy/Print/Scan	1	\$29,930.00	\$6,884.00
Post Script and PCL Print Drivers	1	Std.	Std.
FS-534 50 Sheet Finisher	1	\$1,855.00	\$630.00
PC-210 2x 500 Sheet Paper Tray	1	\$1,191.00	\$610.00
Optional Fiery Print Controller IC-414	1	\$4,158.00	\$2,788.00
Optional VI-506 Video Interface Card (req. For Fiery IC-414)	1	\$1,000.00	\$450.00
UK-204 Memory Upgrade	1	\$290.00	\$145.00
ESP Power Filter	1	\$275.00	\$192.00

Subtotals **\$11,699.00**

Pricing does not include applicable taxes

All Training, Delivery, Install included

Service

Service includes all Parts, Labor, Service calls and Supplies

Excludes Paper

Zero Base Impressions: All black and white impressions billed at .0070 and all color impressions billed at .0450



For More Information Please Contact Bryson Grant at 916-361-5367 or Grantb@caltronics.net

Bryson Grant



Page 7



Proposal Prepared For
 Folsom Lake College-Printing Services

NASPO Quote: 3091 # 7-15-70-24(Both #'s Must Appear on PO)

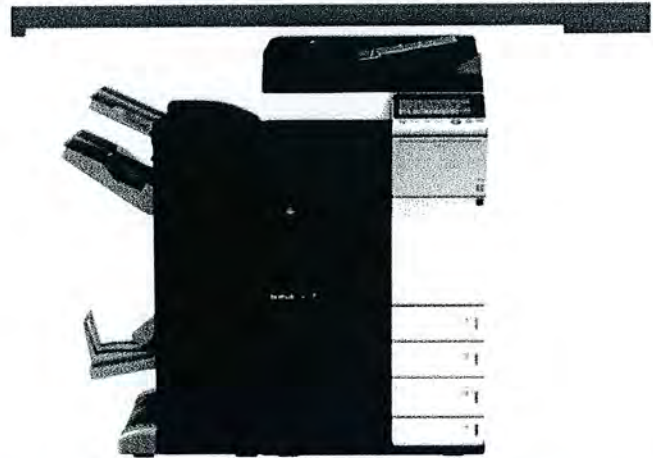
7/5/2016

Brand New Konica Minolta BIZHUB C308
 Digital Color Copier/Printer/Scanner

Pricing Good For 30 Days

Konica Minolta Bizhub C308 Specifications

- 30 prints per minute Full Color Copier/Printer/Scanner
- 30 prints per minute B&W
- Dual Scanner Document Feeder
- Scans up to 160 Pages Per Minute in Color and B/W
- 2,150 Sheets Paper Capacity as configured 4 paper trays+1bypass
- Up to 3,650 Sheets Paper Capacity
- Automatic Duplexing Unit for 2 Sided Copying and Printing
- Network Printing
- Network Scanning
- 250GB Hard Drive
- Scan to Email, FTP, PC SMB (Desk Top),Hard Drive, Share Point
- Scan-to-USB Thumb Drive/Print-from-USB Thumb Drive, USB Printing
- Print and Scan to Secure User Box
- 140lb Index From Every Drawer
- 170lb Index or 100lb Cover from 50 Sheet Bypass
- Copies and Prints up to 12"x18" paper
- 4 GB of Memory**
- 8 Bit Color Printing For Enhanced Detail
- Includes PCL, Post Script Print Drivers**



Pricing			
Item	Qty	List Price	Purchase
bizub C308 Print/Copy/Scan	1	\$11,700.00	\$2,895.00
DF-701 Single Pass Dual Scan	1	\$1,800.00	\$631.00
Post Script and PCL Print Drivers	1	Std.	Std.
FS-534 50 Sheet Finisher	1	\$1,855.00	\$630.00
PC-210 2x 500 Sheet Paper Tray	1	\$1,191.00	\$610.00
Optional Fiery Print Controller IC-414	1	\$4,158.00	\$2,788.00
Optional VI-507 Video Interface Card(req. For Fiery IC-414)	1	\$256.00	\$190.00
ESP Power Filter	1	\$275.00	\$192.00
Subtotals			\$7,936.00

Pricing does not include applicable taxes
All Training, Delivery, Install included

Service

Service includes all Parts, Labor, Service calls and Supplies
 Excludes Paper

Zero Base Option: All Color Impressions billed at .050 and all black and white impressions billed at .0078

25% of maintenance is considered taxable

For More Information Please Contact Bryson Grant at 916-361-5367 or Grantb@caltronics.net

Admin and Suite 9 MFD's, July 2016

Admin

Color MFD, new, aprx 55 ppm, automatic document handler, minimum 3 paper drawers + bypass, PCL drivers, finisher with basic stapling, scan to email, max paper size at least 12x18, max paper weight at least 300 gsm, print resolution minimum 1200x1200 dpi, minimum system memory 4 gb, minimum hard drive memory 256 gb, minimum gradiation 256.

	<u>Caltronics</u>	<u>Inland</u>	<u>Ray Morgan</u>	<u>Scott Technology</u>	<u>Toshiba</u>
Make	Konica Minolta	Xerox	Samsung	Savin	Declined to quote
Model	BizHub C554e	7855PT	X7600GX	C6004	
Speed B/W	55 ppm	55 ppm	60 ppm	60 ppm	
paper capacity	2150 sheets	3140	aprx 3000	2300	
No. of Paper drawers	4 + B	4 + B	4 + B	4 + B	
largest paper size	12x18	12x19	12x18	12x18	
Paper weights	300 gsm	300 gsm	300 gsm	300 gsm	
Scan speed	160 ipm	133	120/240	180 ipm	
Scan resolution	up to 600x600	up to 600dpi	up to 600x600	up to 600dpi	
Feeder capacity	100	130	250 sheets	220	
Stacker capacity	500	2000	500	1000	
Processor/Memory	4 gb	2 gb	4 gb	2+ gb	
Hard drive	250 gb	250 gb	320 gb	250 gb	
Weight	220 + lbs	334 lbs	270 lbs	228 + lbs	
Output Resolution	600 dpi copy; 1200 dpi print	1200x1200	1200x1200	1200x1200	
PCL Driver	Yes	Yes	Yes	Yes	
Power requirements	120	110		120	
Purchase total	\$8,316.00 \$8,461	\$9,222.00	\$9,998.58	\$11,995.00	
Maintenance	B/W 65,000 @ .007 = \$455.00 Color 50,000 @ .045 = \$2,250.00 First year maint: \$2,705.00	B/W 65,000 @ .006 = \$390.00 Color 50,000 @ .045 = \$2,250.00 First year maint: \$2,640.00	B/W 65,000 @ .006 = \$390.00 Color 50,000 @ .059 = \$2,950.00 First year maint: \$3,340.00	B/W 65,000 @ .0075 = \$487.50 Color 50,000 @ .058 = \$2,900.00 First year maint: \$3,387.50	

Suite 9

Color MFD, new, aprx 30 ppm, automatic document handler, minimum 3 paper drawers + bypass, PCL drivers, finisher with basic stapling, scan to email, max paper size at least 12x18, max paper weight at least 300 gsm, print resolution minimum 1200x1200 dpi, minimum system memory 4 gb, minimum hard drive memory 256 gb, minimum gradation 256. Provide pricing and samples with and without optional print controller.

	<u>Caltronics</u>	<u>Inland</u>	<u>Ray Morgan</u>	<u>Scott Technology</u>	<u>Toshiba</u>
Make	Konica Minolta	Xerox	Samsung	Savin	Declined to quote
Model	BizHub C308	7835P2	X4250LX	3004	
Output Speed	30 ppm	35 ppm	25	30	
paper capacity	2150 sheets	3140	aprx 3000	2300	
No. of Paper drawers	4 + B	4 + B	4 + B	4 + B	
largest paper size	12x18	12x19	12x18	12x18	
Paper weights	300 gsm	300gsm	300 gsm	300gsm	
Scan speed	160 ipm	70 ipm	80 single / 120 duplex	180 ipm	
Scan resolution	600x600	600 dpi	600x600	600x600	
Stacker capacity	3,300	2000	500	1000	
Processor/Memory	4gb	2 gb	2 gb	2 + gb	
Hard drive	250 gb	250 gb	320 gb	250 gb	
Weight	190 + lbs	334 lbs	200 lbs	223 + lbs	
Output Resolution	1200x1200	1200x1200	1200x1200	1200x1200	
PCL Driver	Yes	Yes	Yes	Yes	
Power requirements	120	110		120	
Purchase total	\$4,958.00	\$6,446.00	\$4,703.21	\$8,200.00	
Print Controller	\$2,978.00	\$3,120.00	none*	\$250.00	
Total	\$7,936.00	\$9,566.00	\$4,703.21	\$8,450.00	
Maintenance	B/W 30,000 @ .0078 = 234.00 Color 16,000 @ .05 = 800 First year maint: \$1034.00	B/W 30,000 @ .006 = 180.00 Color 16,000 @ .049 = 784.00 First year maint: \$964.00	B/W 30,000 @ .006 = 180.00 Color 16,000 @ .059 = 944.00 First year maint: \$1,124.00 *was a requirement of the quote	B/W 30,000 @ .0075 = 225.00 Color 16,000 @ .065 = 1040.00 First year maint: \$1265.00	